

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2024-25 – Administrative Sanction for an amount of Rs12,43,49,000/- (Rupees Twelve Crore Forty-Three Lakh Forty-Nine Thousand Only) towards the RTF (Reimbursement of Tuition fees) dues to private colleges relating to the period 2017-18 to 2020-21 in court cases in relaxation of quarterly regulation towards meeting the expenditure - Orders- Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE
G.O.RT.No. 37 **Dated: 19-03-2025**
Read

G.O Rt. No.512 FINANCE(FMU-WELFARE-2) DEPARTMENT, Dated:06-03-2025

ORDER:-

In pursuance of the orders issued in reference read above, Government hereby accorded administrative sanction for an amount of Rs.12,43,49,000/- (Rupees Twelve Crore Forty-Three Lakh Forty-Nine Thousand Only) from the BE provision 2024-25 towards the RTF (Reimbursement of Tuition fees) dues to private colleges relating to the period 2017-18 to 2020-21 in court cases in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

Sl.No	Head of Account	Charg ed/ Voted	Provision in BE 2024-25	Additional Amounts sanctione d	Amount Re aappropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh State EBC Welfare and Development Corporation Procedure of Drawal of Funds: Adjustment PD Account Drawing Officer: Concerned DDO									
1	2225801901130900932	V	13,107.93	0.00	0.00	13,107.93	3,760.00	844.69	8,503.24
Scheme Name: Andhra Pradesh State Kapu Welfare and Development Corporation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer : Concerned DDO									
2	2225801901131900932	v	24,342.02	0.00	0.00	24,342.02	7,007.00	398.80	16,936.22
Total			37,449.95	0.00	0.00	37,449.95	10,767.00	1,243.49	25,439.46

2. The Drawing & Disbursing Officer, Department of EWS Welfare, Secretariat is authorized to draw and disburse the amount sanctioned at para (1) above to the P.D. Accounts of AP State EBC Welfare and Development Corporation & AP State Kapu Welfare and development Corporations

3. The Managing Directors of the above said Corporations shall take necessary action accordingly without any deviation of funds and furnish the Utilization Certificates to Government.

P.T.O

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4. This order issued based on the BRO issued by Finance Department vide G.O.Rt.No.512, Finance (FMU-WELFARE-2) Department, Dated: 06.03.2025

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SATYANARAYANA
SECRETARY TO GOVERNMENT(FAC)

To

The Managing Director, AP State EBC Welfare and Development Corporation,
Vijayawada.

The Managing Director, A.P State Kapu Welfare and Development Corporation
,Tadepalle

The Director of Treasuries & Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Account General (A &E), Vijayawada.

Copy to:

The Finance (FMU-WELFARE-2) Department.

The Deputy pay and Accounts Officer, AP Secretariat, velagapudi

The P.S. to Prl. Secy. to CM.

The P.S to Prl. Secy. to Govt., Dept. of EWS Welfare.

Comp.No(2753564)

SF/SC.

// FORWARDED: BY ORDER//

SECTION OFFICER